

**U.S. Nuclear Regulatory Commission
Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 42

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 42

Facility Name: Summer Docket (050- 00395)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00395/2005-003
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00395/2005-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00395/2005-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-003
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00395/2005-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2005-004
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	V - Troubleshooting	050-00395/2004-005
147 - Individual corrective action LTA	I - Instrumentation & Control	T - Testing	050-00395/2005-004
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00395/2004-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00395/2005-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 17			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00395/2005-003
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00395/2004-005
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00395/2004-005
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00395/2005-009
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00395/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00395/2005-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00395/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00395/2005-009
193 - Non-conservative action	H - Health Physics	H - Health Physics	050-00395/2004-005
197 - Self-check LTA	G - Engineering	G - Design	050-00395/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00395/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00395/2005-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00395/2005-003
Number of Items for this Docket: 13			
Percent of Total for this Docket: 31			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00395/2005-002-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00395/2005-001-02
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00395/2005-002-01
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00395/2005-002-01
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00395/2005-002-01
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00395/2005-002-01
Number of Items for this Docket: 7			
Percent of Total for this Docket: 17			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	E - Electrical	T - Testing	050-00395/2005-001-02
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00395/2005-002-01
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00395/2005-001-02
183 - Pre-job activities LTA	E - Electrical	T - Testing	050-00395/2005-001-02
190 - Failure to stop work / non-conservative decision making	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00395/2005-001-02
190 - Failure to stop work / non-conservative decision making	W - Work Control / Scheduling Outage Pla	T - Testing	050-00395/2005-001-02

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Details

Work Planning & Practices / LER

197 - Self-check LTA

Number of Items for this Docket: 9

Percent of Total for this Docket: 21

Department

Work Type

Docket/Report

W - Work Control / Scheduling Outage Pla

M - Maintenance / Repair

050-00395/2005-001-02

Total Items for this Docket: 42
